

FIG. 1A

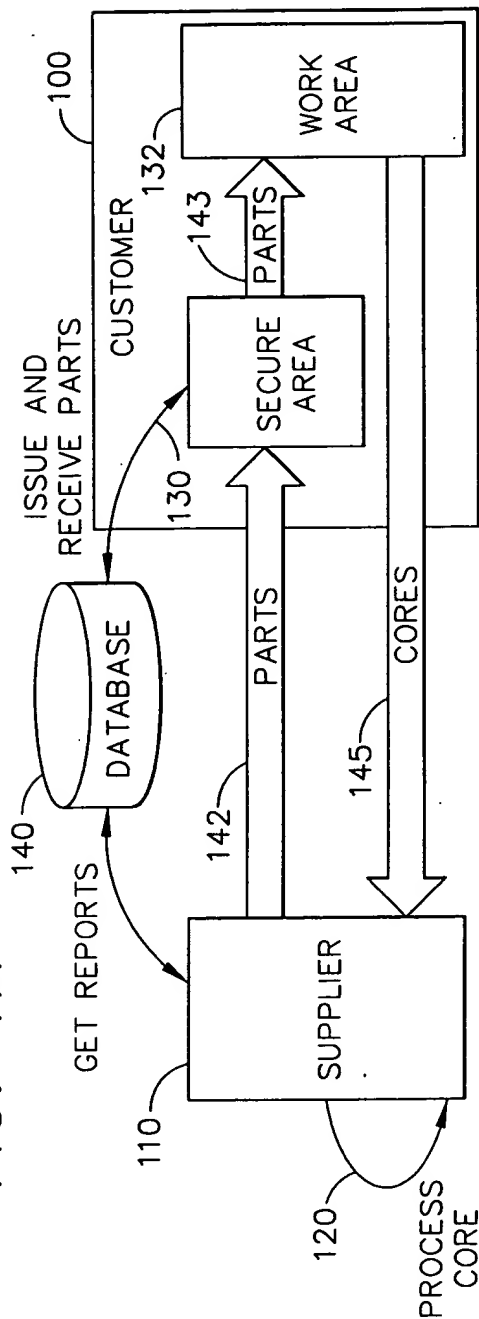
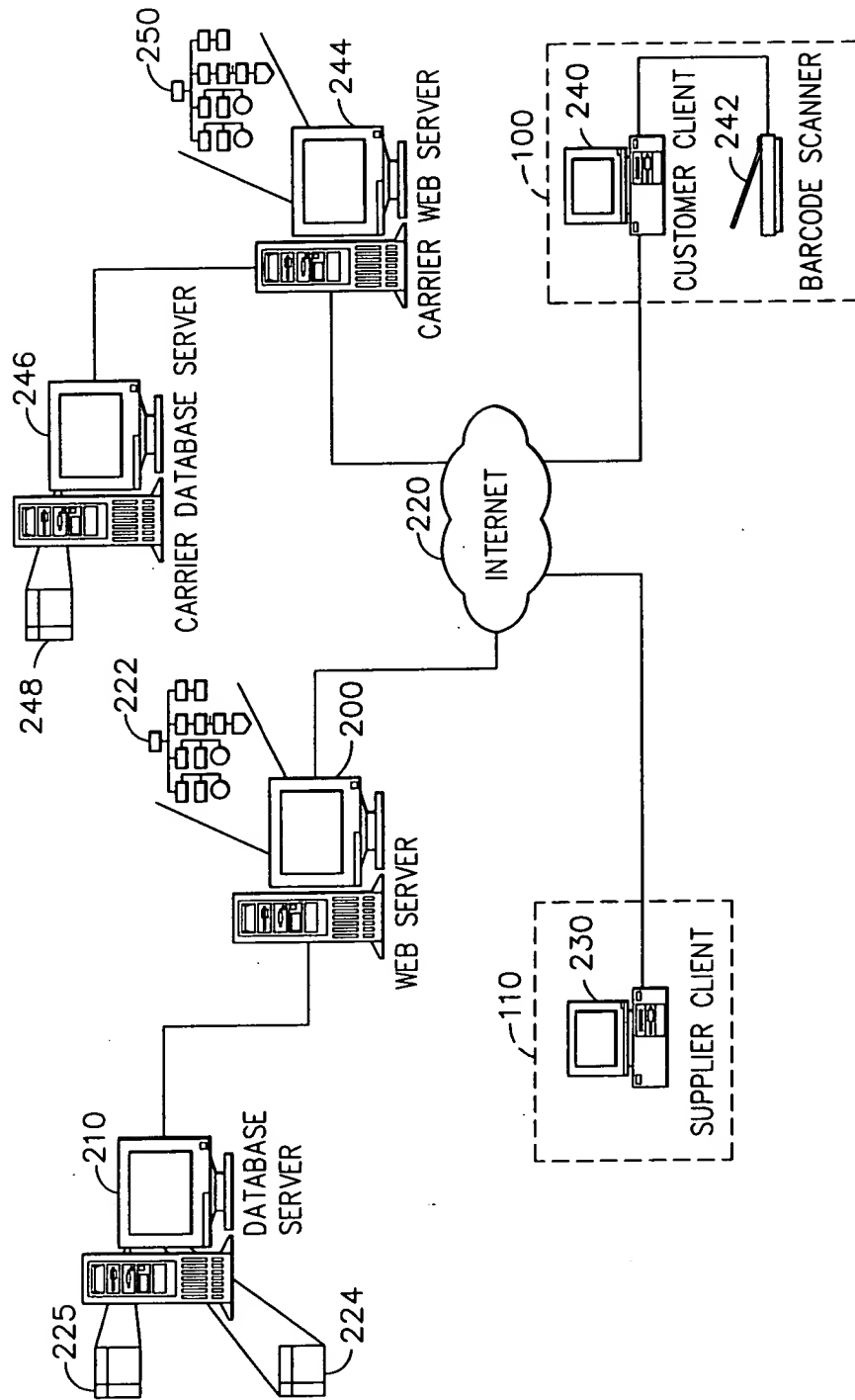


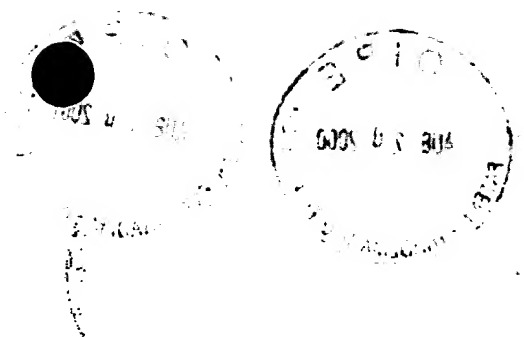
FIG. 1B

1002220-2606260



2/17

FIG. 2



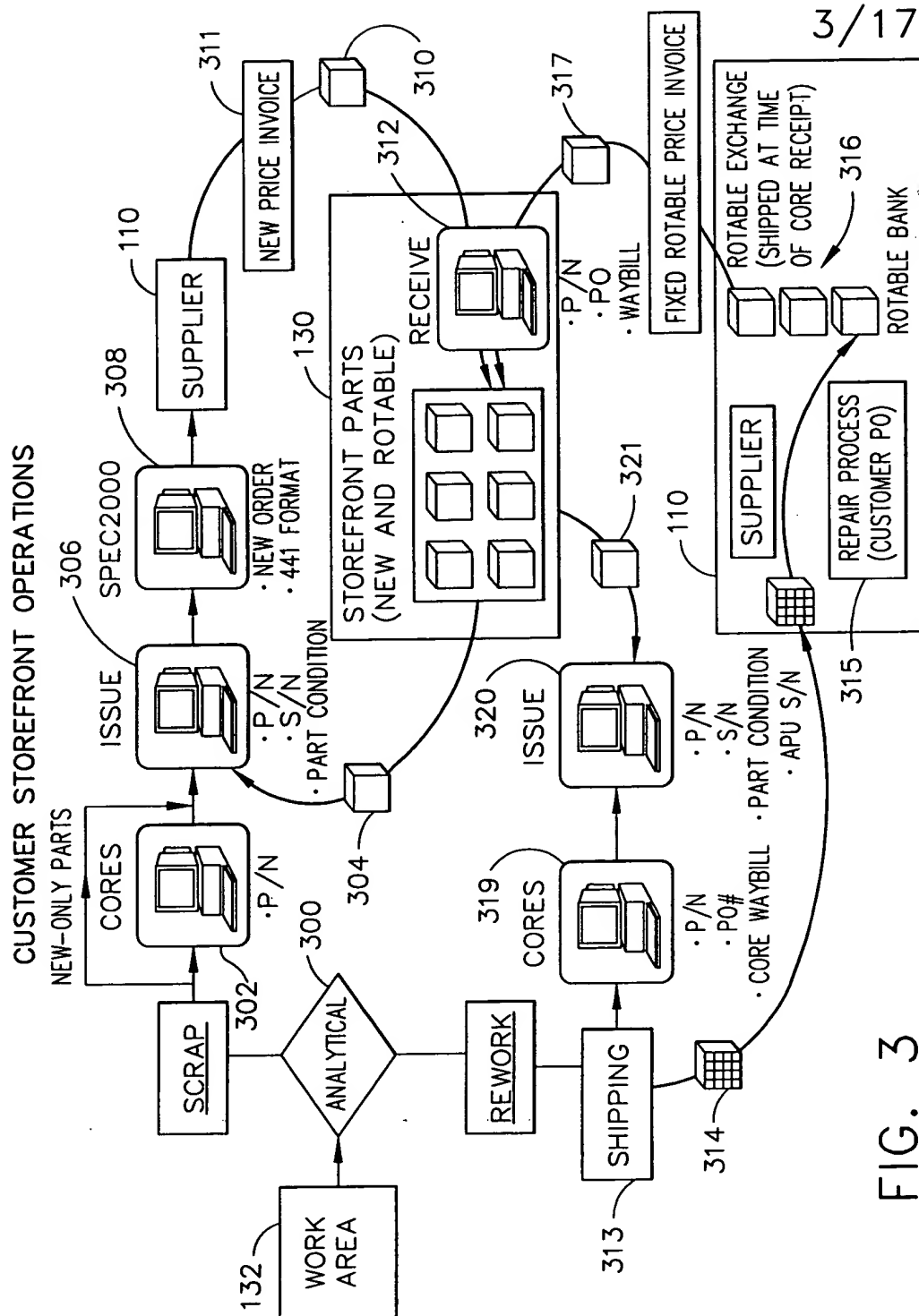


FIG. 3



STOREFRONT HOME PAGE

Storefront Main Menu - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

ISSUE

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

STOREFRONT INFORMATION

Welcome to the Customer

STOREFRONT ADMIN.

This site is designed to assist you in operating within the Honeywell Storefront system. Functions are enabled based on your security profile. As always, the Phoenix experts are just a phone call away if you need their help.

ISSUE <sup>800</sup> Record the release of parts to the shop.

RECEIVE <sup>810</sup> Record the receipt of a new shipment to the warehouse.

CORES <sup>812</sup> Record the desposition all rotatable cores before issuing replenishment parts.

INVENTORY <sup>820</sup> Check on-hand balances and in-transit quantities.

HISTORY <sup>830</sup> Get detailed inventory transaction history for any part number.

ADMINISTRATION <sup>840</sup> Perform administrative tasks.

CUSTOMER STOREFRONT OPERATIONS

My Computer

FIG. 5

ISSUING PARTS TO THE REPAIR SHOP

StoreFront Operations - Issue - Netscape  
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

StoreFront - Issue

PLEASE SCAN IN THE PART.

Enter the part number. Enter the serial number if required, select "New" or "Rotable" based on the condition of the parts being issued. If available enter the APU S/N these parts are issued to.

PART  902

QUANTITY  910 920

SERIAL NUMBER

IS THIS A NEW PART? ☐ YES ☐ NO 922 924

APU S/N  930

CUSTOMER STOREFRONT OPERATIONS

My Computer

FIG. 6

RECEIVING REPLENISHMENT ORDERS FROM SUPPLIER

StoreFront Receive - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/ ALLIANCE

ISSUE

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

STOREFRONT INFORMATION

CUSTOMER STOREFRONT OPERATIONS

StoreFront Receive

Receiving Shipments

Enter the purchase order number, part number, and quantity. Then use the drop-down arrow to select the airbill. Select "New" or "Rotable" based on the condition of the parts being received.

P.O.:

Part:

Quantity:

Airbill:

Condition ☐ Rotable ☐ New

Record Cancel Reset

Record Cancel Reset

FIG. 7

7/17

FORM 20000

# REQUESTING AN INVENTORY REPORT

Storefront Inventory Report - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/ ALLIANCE

► ISSUE

► RECEIVE

► CORES

► INVENTORY

► HISTORY

► ADMINISTRATION

► STOREFRONT INFORMATION

CUSTOMER STOREFRONT OPERATIONS

Inventory Report Query

Part:  853

Part number is optional. If not entered, then all part numbers will be returned sorted by part number.

Submit Cancel Reset

854

My Computer

FIG. 8

8/17





100340 220600

## VIEWING ON-HAND AND IN-TRANSIT INVENTORY

Storefront Inventory Report - Netscape  
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

N

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

Inventory Report Results

SELECTION CRITERIA: ALL PARTS, 3 rows returned

Download to CSV

1200

1223

1224

1218

1216

1214

1210

1212

1206

1208

1202

1204

1226

1218

Customer Part Number	Bin	Manufacturer Part Number	Description	Serial No. Req'd?	On Hand New	On Hand Rotable	In Transit New	In Transit Rotable	Bank Quantity	Core Credits	Engine Model
491103526	AF1106	3160785-52	VALVE	No	4	4	0	0	8	0	331-200/250
491703278	AF1111	3844036-2	SEAL	No	2	0	0	0	2	0	331-200/250
491702139	AF1108	3844012-3	STATOR	Yes	3	1	1	0	5	0	331-200/250

Click on in transit New (1) to view open order details.

FIG. 9

9/17

TRACKING IN—TRANSIT INVENTORY

Storefront Part and Purchase Order Report - Netscape

File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

HOME CONTACT

CUSTOMER/ALLIANCE

STOREFRONT

Part and Purchase Order Report Results

SELECTION CRITERIA: Parts Number = 3844012-3, 1 rows returned

Download to CSV

Part Number	Purchase Order	Ship Qty.	Ship Date	Carrier	Waybill
3844012-3	DLN0485396	1	08/22/2000		473455566393

Click on Waybill to view shipping status.

CUSTOMER STOREFRONT OPERATIONS

1300

1312

1308

1310

1306

1304

1314

1302

1316

FIG. 10

10/17



1002200 2E06E860

REQUESTING TRANSACTION HISTORY BY PART NUMBER

Storefront History - Netscape  
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT

CUSTOMER/ ALLIANCE

ISSUE

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

STOREFRONT INFORMATION

CUSTOMER STOREFRONT OPERATIONS

Transactions Report Query

Part:  1600  
Part number is optional. If not entered, then all part numbers will be returned sorted by part number.  
Date Range: From:  1602 To:  1604  
Enter date range in format mm-dd-yyyy.

My Computer

FIG. 11

11/17



100280-205860

REVIEWING USAGE HISTORY FOR A PART NUMBER

Storefront Transactions - Netscape  
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT  CONTACT CUSTOMER

CUSTOMER/  ALLIANCE

ISSUE

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

STOREFRONT INFORMATION

CUSTOMER STOREFRONT OPERATIONS

Transactions Report Results

SELECTION CRITERIA: ALL PARTS, 42 rows returned

1702 1718

Download to CSV

1704 1706 1708 1710 1712 1714 1716 1717 1720

Part Number	Transaction Type	Quantity	Purchase Order	Waybill	Part Serial Number	Transaction Date	User ID	Condition Code	Engine Model
3160785-52	ISSUE	1			71345	11/28/2000	583452	N	331-200/250
3160785-52	RECEIVE	5	DLND494497	TDS410832097894		10/24/2000	583452	N	331-200/250
3160785-52	SHIPMENT	5	DLND494497	TDS410832097894		10/11/2000	E030794	N	331-200/250
3160785-52	Issue	1				09/29/2000	583452	N	331-200/250
3160785-52	Issue	1			71336	09/28/2000	583452	N	331-200/250

FIG. 12

12/17



100290-2E06E860

## CORE DISPOSITION

StoreFront Operations - Core Disposition - Netscape  
File Edit View Go Communicator Help

Back Forward Reload Home Search Netscape Print Security Shop Stop

STOREFRONT

HOME CONTACT

CUSTOMER/ ALLIANCE

CONTACT CUSTOMER

ISSUE

RECEIVE

CORES

INVENTORY

HISTORY

ADMINISTRATION

STOREFRONT INFORMATION

CUSTOMER STOREFRONT OPERATIONS

StoreFront Core Disposition

Core Disposition

Please indicate the disposition of this core or cores. Only one disposition type (scrap or rework) may be entered at a time.

Part: 1322

Quantity: 1324

Scrap: ☐ These cores have been scrapped.

1326

1328

Rework: ☐ Replenishment parts must be ordered from Supplier through your normal purchasing process.

These cores have been returned to Supplier for repair.

P.O. Number: 1330

Waybill: 1332

Carrier: 1334

1336

Record Cancel Reset

FIG. 13

13/17

100230-2606860

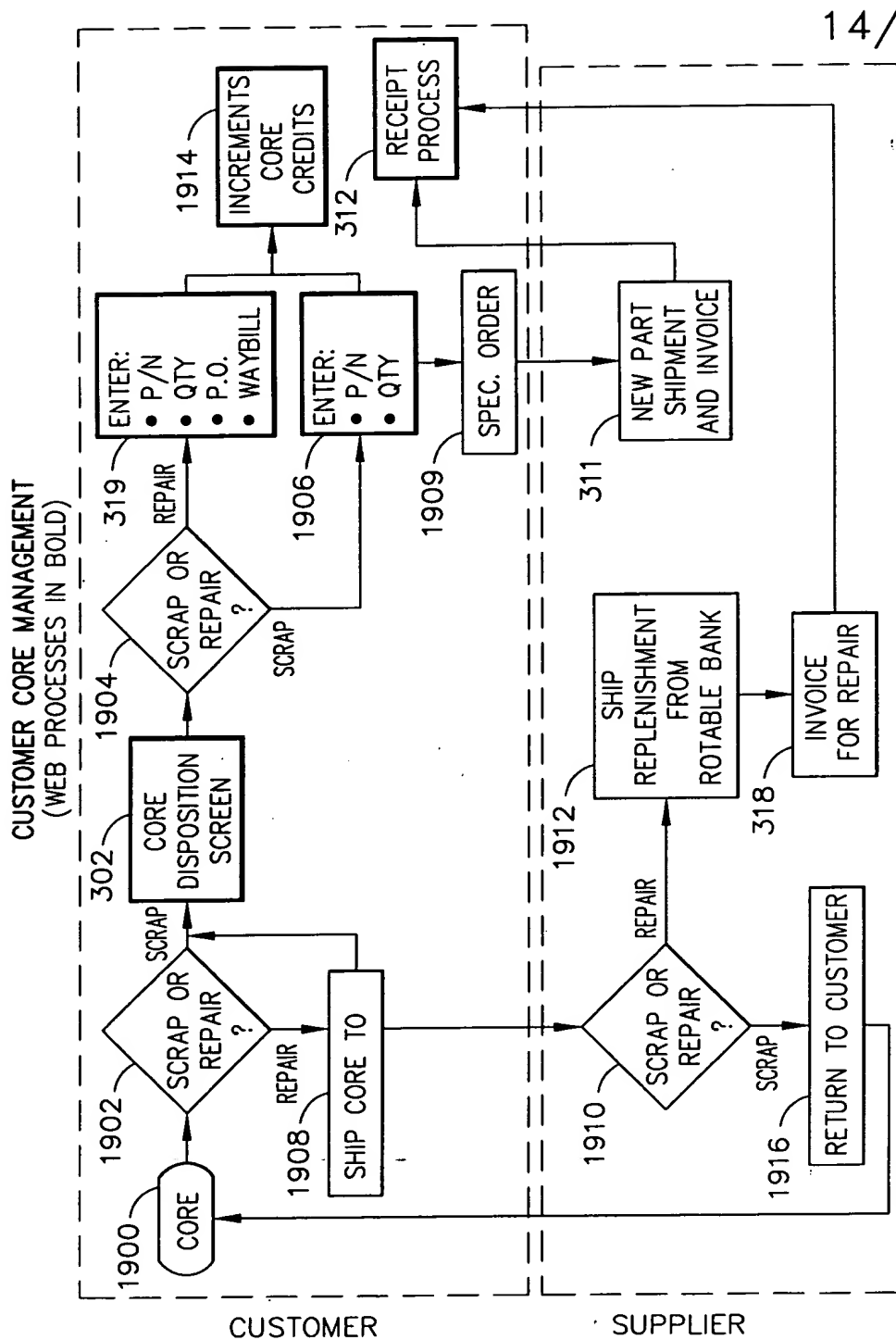


FIG. 14

100280-2E06E860



15/17

# DETAIL FOR PART ISSUE PROCESS

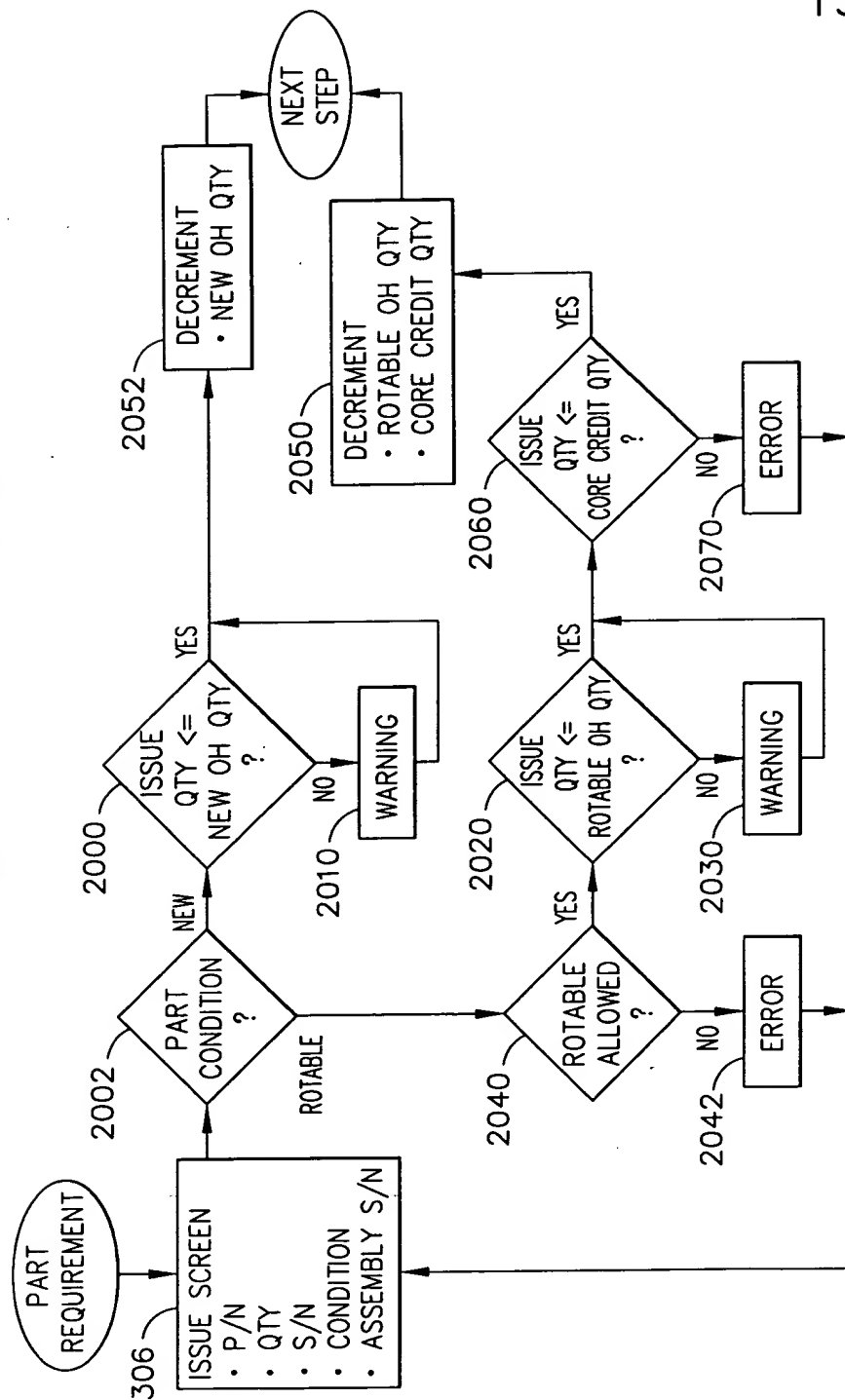
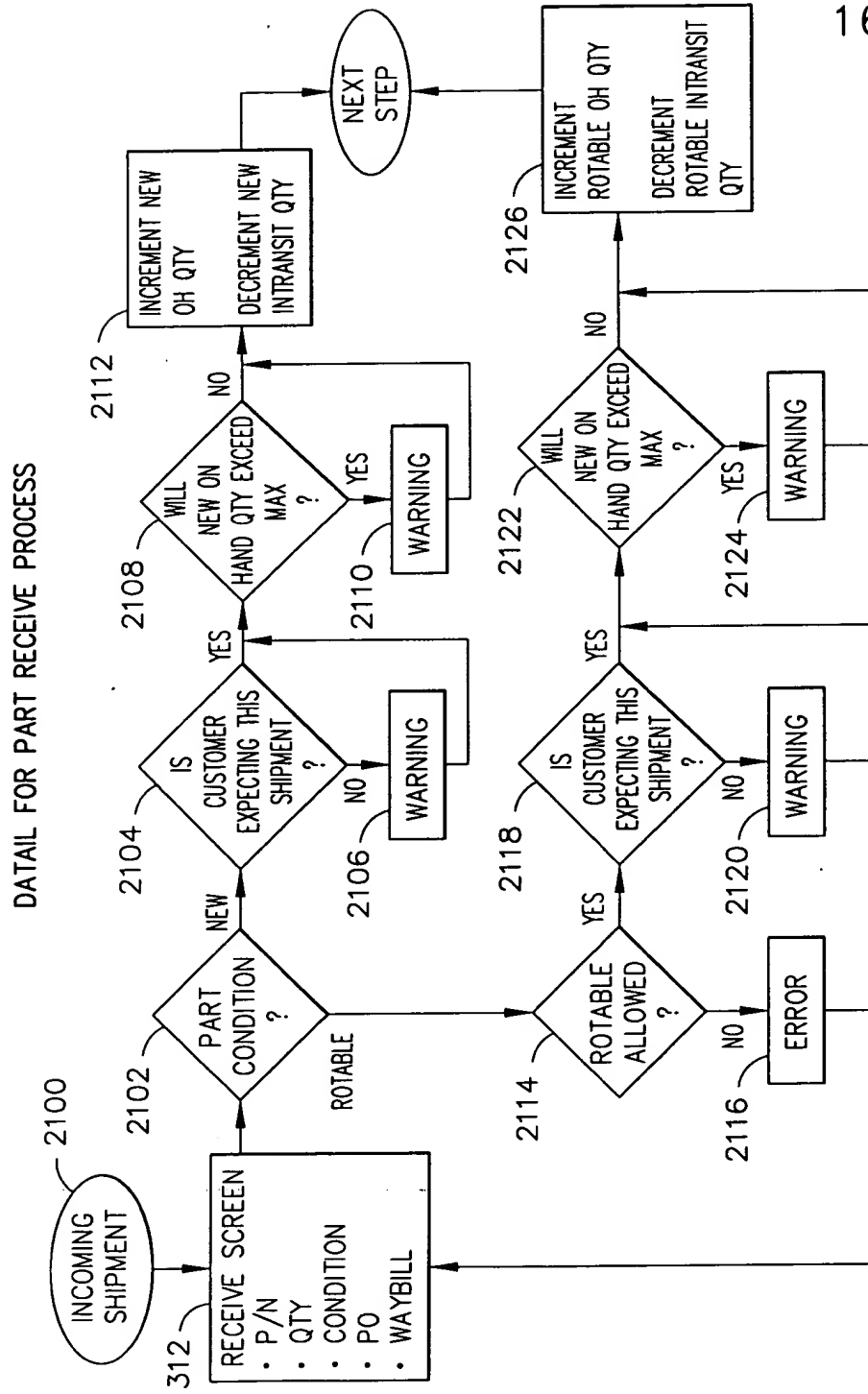


FIG. 15

6/17





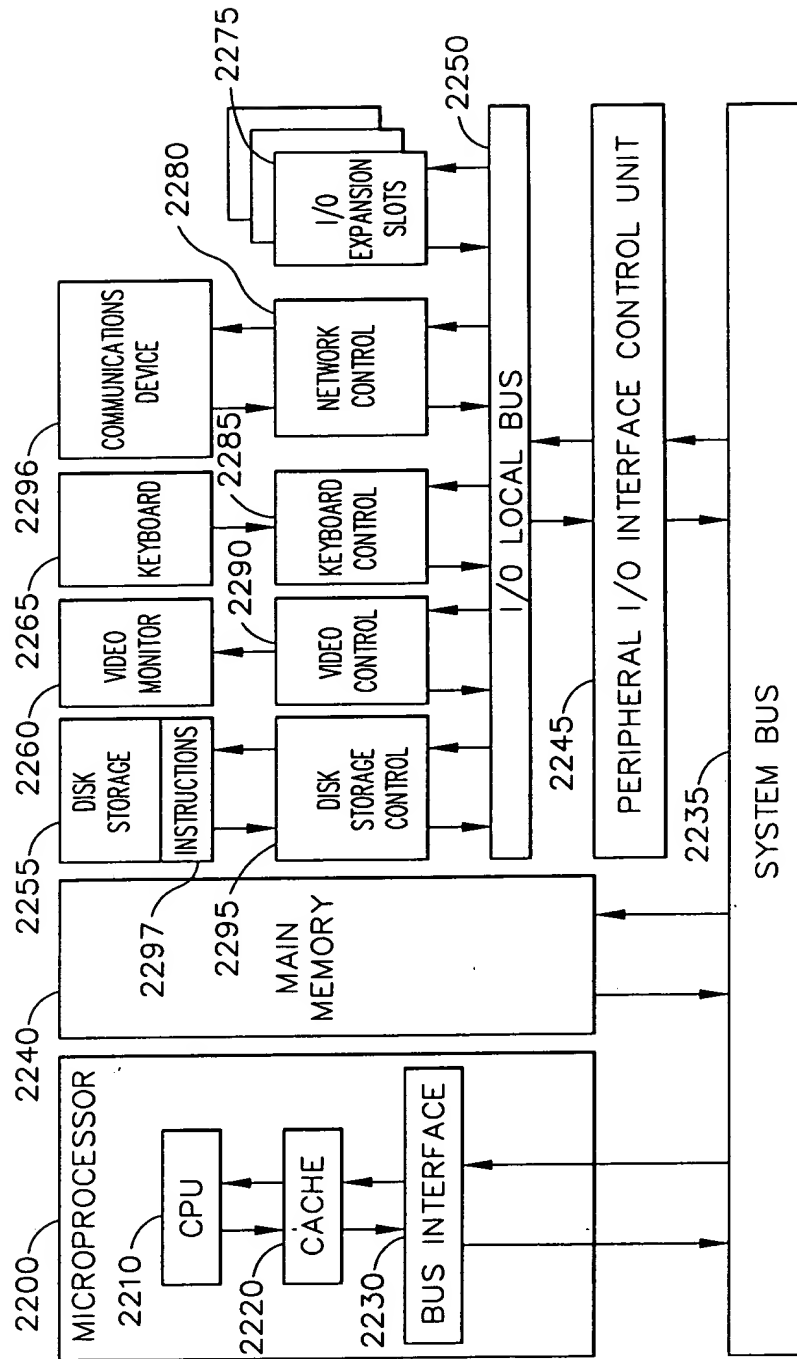


FIG. 17